GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 5,743=00** (Rupees Five thousand Seven Hundred and Forty Three only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 15-12-2011 to 10-01-2012 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 80 <u>Dated: 28/01/2012</u> Read:

The Invoice No. HY 734546, dt 10-01-2012 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 5,743=00** (Rupees Five thousand Seven Hundred and Forty Three only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 15-12-2011 to 10-01-2012.

- 2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of M/s Ricoh India Limited.
- **3.** The expenditure is debitable to "3451-Secretariat Economic Services 090-Seccretariat (10)-T R&B Department 130 Office Expenses 132 other office expenses".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA DEPUTY SECRETARY TO GOVERNMENT

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M/s Ricoh India Limited, S.P. Road, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Transport, Roads & Buildings (OP.II) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER